



Weber Plywood & Lumber Co., Inc.

JOINT CHECK AGREEMENT

BENEFICIARY:

Weber Plywood and Lumber Co., Inc.
15501 Mosher Street
Tustin, CA 92680
Office 714-259-1100 Fax 714-259-8054

SUB-CONTRACTOR:

?

JOINT CHECK ISSUER:

?

PROJECT:

?

This is our agreement to issue joint checks payable to Weber Plywood and Lumber Co., Inc. and the subcontractor for payment of all products and services furnished by Weber Plywood and Lumber Co., Inc. to the subcontractor for the above project . Payment terms are per the subcontractor agreement between Weber Plywood and Lumber Co., Inc. and the subcontractor. The estimated purchases of material and/ or service from Weber Plywood and Lumber Co., Inc. is \$

The above is acknowledge and agreed to by:

Weber Plywood and Lumber

?

?

Signature:

Signature:

Signature

Title:

Title:

Title:

Date:

Date:

Date: